

**ARADHANA**  
**COLLECTION AND KIDS WEAR**

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11808

Bill Date : 23/02/2026

M/s: MAHISHI JI 9307736392

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI WEDDING	06418F 20.00	RN	1	3690.00	2,952.00
<b>Remark :</b>				<b>1</b>	<b>3,690.00</b>	<b>2950.00</b>
					Bill Amount:	2950.00